

# EXHIBIT S

(Druon Local Transportation)

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Druon Local Transportation  
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Timekeeper ID	Timekeeper Name (based on ID)	Amount	Description	Firm Category	Date of Service	Time of Service (military)
10412962	1768	03/11/10	534	Philippe Druon	\$ 69.50	TAXI SERVICE - LEGAL PAYEE: CFF BANK - PARIS - EURO; REQUEST#: 834157; DATE: 3/11/2010. - RECLASS TAXIS P.DRUON JANVIER 2010 FROM 625100/625101 TO CLIENT	F014	not provided	not provided
10412963	1608	03/31/10	534	Philippe Druon	\$ 330.74	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100128866; DATE: 3/31/2010 - TAXIS ASSOCIES MARS 2010 - TAXIS - DRUON	F014	not provided	not provided
10412963	1610	03/31/10	534	Philippe Druon	\$ 125.38	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100128866; DATE: 3/31/2010 - TAXIS ASSOCIES MARS 2010 - TAXIS - DRUON	F014	not provided	not provided
10412963	1609	03/31/10	534	Philippe Druon	\$ 97.32	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100128866; DATE: 3/31/2010 - TAXIS ASSOCIES MARS 2010 - TAXIS - DRUON	F014A	not provided	not provided
10412963	1611	03/31/10	534	Philippe Druon	\$ 36.89	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100128866; DATE: 3/31/2010 - TAXIS ASSOCIES MARS 2010 - TAXIS - DRUON	F014A	not provided	not provided
Total - Druon Local Transportation					\$ 659.83				